

AN ORDINANCE

100509

ACCEPTING THE LOW, QUALIFIED BID IN THE AMOUNT OF \$164,400.00 FROM GRECO CONSTRUCTION, INC. (SBE/WBE), TO PROVIDE CONSTRUCTION SERVICES IN CONNECTION WITH THE ROSEDALE PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$11,902.17 FOR CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$4,000.00 FOR CIVIL ENGINEERING STORM WATER MANAGEMENT PLAN FEES; AUTHORIZING \$700.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$181,002.17, OF WHICH \$54,846.17 WILL BE APPROPRIATED FROM 1994-1999 PARK BOND FUNDS, \$100,000.00 FROM 1999-2004 PARK BOND FUNDS, AND \$26,156.00 FROM REVENUES COLLECTED FOR UNIFIED DEVELOPMENT CODE FEES IN LIEU OF PARK LAND DEDICATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, funding was approved in the 1994 and 1999 Park Bond Issues for improvements to Rosedale Park, located at 303 Dartmouth in City Council District 5; and

**WHEREAS**, after input was received from the community, it was determined that this project will consist of Americans with Disabilities Act (ADA) modifications to the restroom building near the baseball fields and development of a new parking lot that will also serve that area of the park as well as some additional landscaping; and

**WHEREAS**, the project has been designed in-house, with some consultant assistance for drainage and architectural details; and

**WHEREAS**, the construction bid was advertised on the last week of November and the first week of December 2004 in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

**WHEREAS**, seven qualified bids were received and Greco Construction, Inc., a SBE/WBE firm, was selected with the base bid of \$154,900.00 with bid alternate 1 of \$3,800.00 and bid alternate 2 of \$5,700.00 for a total amount of \$164,400.00; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** The low qualified base bid amount of \$154,900.00 with bid alternate 1 of \$3,800.00 and bid alternate 2 of \$5,700.00 for a total contract amount of \$164,400.00 from Greco Construction, Inc. for capital improvements to the City's Rosedale Park is hereby accepted. The Interim City Manager or his designee or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids will be deemed rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty (60) days from the effective date of this ordinance accepting the low bid, whichever event occurs first.

**Section 2.** The amount of \$54,846.17 is appropriated in SAP fund 45480000, 1994 General Obligation Park Bonds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45-487000. The amount of \$54,846.17 is authorized to be transferred from SAP fund 45480000 to SAP fund 45487000.

**Section 3.** The amount of \$100,000.00 is appropriated in SAP fund 45982000, 1999 General Obligation Park Bonds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45-487000. The amount of \$100,000.00 is authorized to be transferred from SAP fund 45982000 to SAP fund 45487000.

**Section 4.** The budget in SAP fund 45487000, 1994 General Obligation Park Bonds, Project Definition 26-00236 Rosedale Park Improvements Project, shall be revised by increasing WBS element 26-00236-90-01, entitled "TRF FR 45-480000 1994 General Obligation , Sold 2000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$54,846.17.

**Section 5.** The budget in SAP fund 45487000, 1994 General Obligation Park Bonds, Project Definition 26-00236 Rosedale Park Improvements Project, shall be revised by increasing WBS element 26-00236-90-02, entitled "TRF FR 45-982000 1999 General Obligation , Sold 2001", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$100,000.00.

**Section 6.** The amount of \$26,156.00 will be appropriated from revenues collected for Unified Development Code (UDC) fees in lieu of park land dedication.

**Section 7.** The amount of \$700.00 is appropriated in SAP fund 45487000, 1994 General Obligation Park Bonds, SAP Project definition 26-00236, General Ledger Account 5201140, WBS Element 26-00236-01-19-04, entitled "Mandatory Project Fees", and is authorized to be encumbered for mandatory project fees, in connection with the Rosedale Park Improvement Project.

**Section 8.** The amount of \$164,400.00 is appropriated in SAP fund 45487000, 1994 General Obligation Park Bonds, SAP Project definition 26-00236, General Ledger Account 5201140, WBS Element 26-00236-05-08, entitled "Construction Contract", and is authorized to be encumbered and made payable to Greco Construction, Inc. in connection with the Rosedale Park Improvement Project.

**Section 9.** The amount of \$11,902.17 is appropriated in SAP fund 45487000, 1994 General Obligation Park Bonds, SAP Project definition 26-00236, General Ledger Account 5201140, WBS Element 26-00236-05-07-01, entitled "Construction Contingency", and is authorized to be encumbered for construction contingency in connection with the Rosedale Park Improvement Project.

**Section 10.** The amount of \$4,000.00 is appropriated in SAP fund 45487000, 1994 General Obligation Park Bonds, SAP Project definition 26-00236, General Ledger Account 5201170, WBS Element 26-00236-01-18-03-01, entitled "Civil Eng Storm Water Mgmt. Plan", and is authorized to be encumbered for civil engineering Storm Water Mgmt. Plan Fees in connection with the Rosedale Park Improvement Project.

**Section 11.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**Section 12.** This ordinance shall be effective on and after March 20, 2005.

PASSED AND APPROVED this 10<sup>th</sup> day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: Leticia M. Vaca  
City Clerk

APPROVED AS TO FORM: Guisele H. ...  
City Attorney